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2  
3  
4 BILL NO. R-73-05-02

5 RESOLUTION NO. R- 26-73

6 A RESOLUTION authorizing payment for  
7 repairs to a City owned vehicle.

8 WHEREAS, William A. Draper, in an accident on January  
9 23, 1973, damaged City Truck, International Harvester, No. 900;  
10 and

11 WHEREAS, settlement in the amount of \$398.95 was paid  
12 by the Cincinnati Insurance Company, to the Controllers Office,  
13 which money was received into the General Fund; and

14 WHEREAS, This repair was made by Don's Body & Paint  
15 Shop, 127 West Main Street, Fort Wayne, Indiana on January 26,  
16 1973.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is hereby authorized to  
20 pay the sum of \$398.95 to Don's Body & Paint Shop for repairs  
21 to City Truck, International Harvester, No. 900.

22  
23   
24 Councilman

25  
26  
27 APPROVED AS TO FORM  
28 AND LEGALITY,  
29   
30 CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~1951~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 5-8-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-26-73 on the 8th day of May, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 9th day of May, 1973, at the hour of 4:30 o'clock P. M., E.S.T.

MAYOR

Dave Keller

FROM: E. Kamnikar

Claim against William A. Draper

DATE: March 19, 1973

Please prepare resolution to be submitted to City Council which would authorize the City Controller to pay the following claim:

Pay Don's Body & Paint Shop

\$398.95

Street Department's 1971 International truck #900 was damaged in accident in front of 2122 Broadway on 1-23-73. Full settlement was made by The Cincinnati Insurance Company, check #H51999, dated 2/26/73, amount of \$398.95. Check was receipted into the General Fund in Controller's Office under Quietus #1575 on March 19, 1973. Truck has been repaired by Don's Body & Paint Shop and invoice received by Board of Works.

Edward G. Kamnikar  
City Controller

bjs

Enc.

Date March 1, 1973

TO THE CITY CONTROLLER:

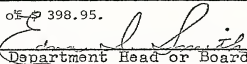
The BOARD OF PUBLIC WORKS

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer RESOLUTIONWHEREAS, William A. Draper, in an accident damaged City Truck,International Harvester, No. 900 on January 23, 1973.WHEREAS, settlement in the amount of \$ 398.95 was paid by theCincinnati Insurance Company, to the Controllers Office, which money was received  
into the General Fund.WHEREAS, this repair was made by Don's Body & Paint Shop, 127West Main Street, Fort Wayne, Indiana 46808 on January 26, 1973.WHEREAS, NOW, THEREFORE, be it resolved by the Common Council ofthe City of Fort Wayne that the City Controller is hereby authorized to pay the  
claim of the City Department, in the amount of \$ 398.95.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

## MEMORANDUM

### ESTIMATE OF REPAIR COSTS

INSURANCE COMPANY.

NAME \_\_\_\_\_

DATE 1-26-73

ADDRESS

PHONE

BELOW IS OUR ESTIMATE TO REPAIR YOUR

## AUTOMOBILE

[illegible]

THE ABOVE IS AN ESTIMATE ON OUR INSPECTION AND DOES NOT COVER ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY AFTER THE WORK HAS STARTED WORKN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON THE FIRST INSPECTION. BECAUSE OF THIS THE ABOVE PRICES ARE NOT GUARANTEED.

*Memo from*

**SAFETY DIRECTOR'S OFFICE**

Ray M. Franke

February 28th, 1973

To: Ed Kamnikar-- City Comptroller

Attached is Cincinnati Insurance Company draft # 51999 for \$398.95 in full payment of our claim against William A. Draper who damaged the Street Department's 1971 International truck #900 on 1-23-73 in front of 2122 Broadway. The truck was repaired by Don's Body and Paint Shop, 1327 W. Main St. They sent their invoice to the Board of Public Works.

Ray M. Franke

Ray M. Franke, Safety Office



Admn. Appr. ☒

DIGEST SHEET

*City Utilities*  
*Q-73-05-02*

TITLE OF ORDINANCE Resolution authorizing payment for repairs to a  
City owned vehicle.

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE Payment for repairs to a city owned vehicle

(City Truck, International Harvester, No. 900) damaged in an accident  
involving William A. Draper, on January 23, 1973.

EFFECT OF PASSAGE Enable Controller to pay outstanding claim to  
Don's Body and Paint Shop.

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) *City Utilities*

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>P-73-05-022</i>
ORDINANCE NO.	<i>P-26-73</i>
<i>1</i> REGULAR SESSION	<i>5-8-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>City Controller</i>
<i>X</i> DATE INTRODUCED	<i>5-8-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Burns</i> <i>City Utilities</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>5-8-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<i>X</i> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>Ed Krombein to Keller</i> COMMUNICATIONS FROM <i>3d of Weeks</i> - <i>Estimate of Repairs</i> ZONING MAPS <i>from</i> <i>Deputy Director</i>
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Digital Photo*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: